



DONALD L. WOLFE, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

April 25, 2006

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS
ALL SUPERVISORIAL DISTRICTS
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000881 - Kinneloa Debris Basin and Kinneloa Debris Basin - West Branch, vicinity of Pasadena (5), Excel Paving Company, with changes amounting to a credit of \$24,216.02, and a final contract amount of \$237,063.08.

Project ID No. FCC0000951 - Los Angeles River Trash TMDL Compliance Phase 2A and Ballona Creek Trash TMDL Compliance Phase 1A, vicinities of Florence, Athens, Woodland Hills, and Chatsworth (1, 2, 3, and 5), United Storm Water, with changes amounting to a credit of \$1,665.00, and a final contract amount of \$1,496,733.00.

Project ID No. RDC0011770 - Kanan Road, vicinity of Westlake Village (3), Sully-Miller Contracting Company, with changes amounting to a credit of \$41,862.63, and a final contract amount of \$493,504.70.

Project ID No. RMD4146009 - Parkway Tree Trimming, Maintenance District 4, Palm Trees, FY 2005-06, vicinities of Huntington Park, Compton, and Whittier, (1, 2, and 4), Trimming Land Co., Inc., with changes amounting to a credit of \$3,026.00, and a final contract amount of \$97,479.00.

Project ID No. SMDACO0105 - Manchester Avenue, et al., Sanitary Sewers, vicinities of Florence and Walnut Park (1 and 2), Southwest Pipeline and Trenchless Corporation, with changes amounting to a credit of \$11,122.00, and a final contract amount of \$81,774.00.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FCC0000881, FCC0000951, RDC0011770, RMD4146009, and SMDACO0105.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$41,862.63 to \$1,665.00, while the total value of the contracts range from \$81,774.00 to \$1,496,733.00.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
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CONCLUSION

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT

April 25, 2006

PROJECT ID NO. FCC0000881, KINNELOA DEBRIS BASIN AND KINNELOA DEBRIS BASIN - WEST BRANCH (in the vicinity of Pasadena), Supervisorial District 5

Contractor: Excel Paving Company, 2230 Lemon Avenue, Long Beach, California 90806

Project Description:

Reconstruction of asphalt concrete pavement; construction of portland cement concrete pavement, retaining wall, guardrail, and gutter; installation of landscaping; and other appurtenant work.

Changes in Work:

Variations in Bid Quantities (\$24,216.02)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on November 28, 2005, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of the time required for the contractor to furnish the documentation necessary to close out the contract.

In addition, the contractor requested six hours of overtime inspection which resulted in a credit to the contract.

Final Contract Amount:

Original contract amount	\$377,988.00
Actual costs of changes in work previously approved by the Board	(116,393.90)
Changes in work authorized by the Director of Public Works	(24,216.02)
Deduction for overtime inspection	<u>(315.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$237,063.08</u>

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ACCEPTANCE OF CONTRACT

April 25, 2006

PROJECT ID NO. FCC0000951, LOS ANGELES RIVER TRASH TMDL COMPLIANCE PHASE 2A AND BALLONA CREEK TRASH TMDL COMPLIANCE PHASE 1A (in the vicinities of Florence, Athens, Woodland Hills, and Chatsworth), Supervisorial Districts 1, 2, 3, and 5

Contractor: United Storm Water, 14000 East Valley Boulevard, Suite B, City of Industry, California 91746

Project Description:

Installation of retrofit devices in existing storm drain catch basins to reduce the amount of trash and debris entering the storm drain system.

Changes in Work:

Variations in Bid Quantities (\$1,665.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on January 24, 2006, in accordance with the plans and specifications; however, the contractor failed to comply with all the Affirmative Action reporting requirements of the contract. Since the contractor has failed to comply with these reporting requirements, we recommend that your Board accept the work of this contract subject to a \$600 deduction. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Amount Due Contractor:

Original contract amount	\$1,497,081.00
Actual costs of changes in work previously approved by the Board	1,917.00
Changes in work authorized by the Director of Public Works	(1,665.00)
Deduction for Affirmative Action Compliance	<u>(600.00)</u>
AMOUNT DUE CONTRACTOR AT THIS TIME	<u>\$1,496,733.00</u>

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ACCEPTANCE OF CONTRACT

April 25, 2006

PROJECT ID NO. RDC0011770, KANAN ROAD (in the vicinity of Westlake Village),
Supervisory District 3

Contractor: Sully-Miller Contracting Company, 1100 East Orangethorpe Avenue,
Suite 200, Anaheim, California 92801

Project Description:

Resurfacing and reconstruction of roadway pavement and installation of striping and pavement markings

Changes in Work:

Variations in Bid Quantities (\$41,862.63)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for this work were based on contract unit prices.

Project Completion Date:

The contractor completed the project on November 7, 2005, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$ 452,564.78
Actual costs of changes in work previously approved by your Board	82,802.55
Changes in work authorized by the Director of Public Works	<u>(41,862.63)</u>
 FINAL CONTRACT AMOUNT	 <u>\$493,504.70</u>

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ACCEPTANCE OF CONTRACT

April 25, 2006

PROJECT ID NO. RMD4146009, PARKWAY TREE TRIMMING, MAINTENANCE DISTRICT 4, PALM TREES, FY 2005-06 (in the vicinities of Huntington Park, Compton, and Whittier), Supervisorial Districts 1, 2, and 4

Contractor: Trimming Land Co., Inc., 10513 Dolores Avenue, South Gate, California 90280

Project Description:

Trimming of palm trees.

Changes in Work:

Variations in Bid Quantities (\$3,026.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on August 12, 2005, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$100,505.00
Changes in work authorized by the Director of Public Works	<u>(3,026.00)</u>
FINAL CONTRACT AMOUNT	<u>\$97,479.00</u>

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ACCEPTANCE OF CONTRACT

April 25, 2006

PROJECT ID NO. SMDACO0105, MANCHESTER AVENUE, ET AL., SANITARY SEWERS (in the vicinities of Florence and Walnut Park), Supervisorial Districts 1 and 2

Contractor: Southwest Pipeline and Trenchless Corporation, 539 West 140th Street, Gardena, California 90248

Project Description:

Cleaning, video inspection, lining of existing 8-inch sanitary sewers, and sealing of all service connections.

Changes in Work:

(1) Variations in Bid Quantities	(\$12,991.00)
(2) Additional Work	<u>1,869.00</u>
Total	(\$ <u>11,122.00</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract prices reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It was necessary for the contractor to expend considerable effort to video tape and flush a problematic sewer line. When it was determined that the line had collapsed, we decided to cease work at this location and replace it as part of a future contract.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was based on time and materials used as provided on Subsection 3-3 of the project specifications.

Project Completion Date:

The contractor completed the project on January 30, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$92,896.00
Changes in work authorized by the Director of Public Works	(<u>11,122.00</u>)
 FINAL CONTRACT AMOUNT	 <u>\$81,774.00</u>

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